For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



KDKA-TV

1201-542535

Invoice Num:

Page 1 of 4

Account Exec: Brian Butz-1 Office:

KDKA-TV Contract Num: 1201-56162

08/07/2012-08/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

BOB CASEY FOR SENATE SUMMER WEEK 2 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	08/19/2012		
Billing Cycle:	Weekly	DAV DV	09/18/2012
Billing Period:	07/30/2012-08/19/2012	PAY BY	Net 30 days

цу	Flight	Flight					·			Total		
ne	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	THE EA	RLY SH	OW		08/07/2012-08/13	3/2012	MΤ\	WTF	30	10	225.00	
Week	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
08/06	6/2012-08/1	2/2012		MTWTF		8		225.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/07	7/2012	Tu	07:42:25 AM		BCTV1202H		30	225.00				
08/07	7/2012	Tu	08:58:10 AM		BCTV1202H		30	225.00				
08/08	8/2012	We	07:54:27 AM		BCTV1202H		30	225.00		1000		
08/08	8/2012	We	08:44:56 AM		BCTV1202H		30	225.00			A.	
08/09	9/2012	Th	07:28:45 AM		BCTV1202H		30	225.00				
08/09	9/2012	Th	08:50:50 AM		BCTV1202H		30	225.00				
08/10	0/2012	Fr	08:09:33 AM		BCTV1204H		30	225.00			and the same of th	
08/10	0/2012	Fr	08:47:30 AM		BCTV1204H		30	225.00				
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week	W	Rate	-			
08/13	3/2012-08/1	9/2012		MTWTF		2		225.00	, .			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/13	3/2012	Мо	07:59:05 AM		BCTV1204H		30	225.00				
08/13	3/2012	Мо	08:45:03 AM		BCTV1202H		30	225.00				
2	THIS M	IIS MORNING 6-7AM 08/07/2012-08/13/2012		3/2012	MΤ\	WTF	30	5	500.00			
						7						
Week	k Of			MTWTFS	3	Spots Per Week	-	Rate				
08/06/2012-08/12		2/2012		MTWTF		4		500.00				
Air D	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/07	7/2012	Tu	06:09:09 AM		BCTV1202H		30	500.00				
08/08	8/2012	We	06:40:47 AM		BCTV1202H		30	500.00				
08/09	9/2012	Th	06:27:38 AM		BCTV1202H		30	500.00				
	0/2012	Fr	06:08:12 AM		BCTV1204H		30	500.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num: 1201-56162

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1201-542535 08/19/2012 Weekly

07/30/2012-08/19/2012

09/18/2012 Net 30 days

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602 With:

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

BOB CASEY FOR SENATE SUMMER WEEK 2 **Product Desc:**

08/07/2012-08/13/2012

Broadcast airtimes represented are reported to the nearest second.

у	Flight									Total		
е	e Description			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
Week Of				MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/13/2012-08/19/2012				MTWTF		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	08/13/2012	Мо	06:28:00 AM		BCTV1204H		30	500.00				
3	4PM E	ARLY NE	WS		08/07/2012-08/1	13/2012	МТ	WTF	30	5	500.00	
					•	0 . D .W .		5 .		The state of the s		
	Week Of	10/0010		MTWTFS	_	Spots Per Week		Rate		W	1	
	08/06/2012-08/	12/2012		MTWTF		4		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/07/2012	Tu	04:21:16 PM		BCTV1202H		30	500.00				
	08/08/2012	We	04:22:09 PM		BCTV1202H		30	500.00				
	08/09/2012	Th	04:23:10 PM		BCTV1202H		30	500.00	The same of			
	08/10/2012	Fr	04:53:34 PM		BCTV1204H		30	500.00				
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/	19/2012		MTWTF	- N	1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	08/13/2012	Мо	04:13:34 PM		BCTV1204H		30	500.00				
4	THE IN	SIDER			08/07/2012-08/1	13/2012	МТ	.TF	30	5	450.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	08/06/2012-08/	12/2012		MT.TF	<u>o</u>	Spots Fel Week		450.00				
	00/00/2012-00/	12/2012		IVI I . I F		3		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/07/2012	Tu	07:46:37 PM		BCTV1202H		30	450.00				
	08/09/2012	Th					30			450.00	Preempted	
	08/10/2012	Fr	04:13:23 PM	08/09/2012	BCTV1204H		30	450.00	450.00		Makegood in 4PM EARLY NEWS	
	08/10/2012	Fr	07:54:42 PM		BCTV1204H		30	450.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

INVOICE

Page 3 of 4

Account Exec:

Office: KDKA-TV Contract Num: 1201-56162

Contract Dates: 08/07/2012-08/13/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / /

 Invoice Num:
 1201-542535

 Invoice Date:
 08/19/2012

 Billing Cycle:
 Weekly

Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012
Net 30 days

In Account SHORR JOHNSON MAGNUS(39976)

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Philadelphia, PA 19103-3700 ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

У	Flight									Total	
ne	e Description		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/1	19/2012		MT.TF		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/13/2012	Мо	07:54:58 PM		BCTV1204H		30	450.00			
5	11:35P	-12:37A -	LETTERMAN		08/07/2012-08/1	13/2012	МТ	WTF	30	6	325.00
					_			_	E 4	The second second	
	Week Of			MTWTFS		Spots Per Week		Rate			1
	08/06/2012-08/1	12/2012		MTWTF		4		325.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/07/2012	Tu	12:30:48 AM		BCTV1202H		30	325.00			
	08/08/2012	We	12:13:11 AM		BCTV1202H		30	325.00			
	08/09/2012	Th					30		The second second	325.00	Preempted
	08/09/2012	Th	12:39:42 AM	08/09/2012	BCTV1204H	10	30	325.00	325.00		Makegood in 23:46:00-00:48:29
	08/10/2012	Fr	12:01:28 AM		BCTV1204H		30	325.00			
,	Week Of			MTWTFS	s ·	Spots Per Week		Rate			
	08/13/2012-08/1	19/2012		MTWTF		<u> </u>		325.00			
				-	(A) (A)		13000				
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	08/13/2012	Мо	12:10:38 AM		BCTV1204H		30	325.00			
6	23:00:0	0-23:30:0	00		08/09/2012-08/1	13/2012	М.	.TFSS	30	6	1,100.00
,	Week Of			MTWTFS	S	Spots Per Week		Rate			
	08/06/2012-08/12/2012			MTFSS	 '	4		1,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
	08/09/2012	•	11:23:02 PM	IVI/G FUI	BCTV1204H		<u>Dur</u> 30	1,100.00	<u>Debit</u>	Credit	<u>IZEIIIdIK2</u>
	08/09/2012	Th Fr	11:23:02 PM 11:13:20 PM		BCTV1204H BCTV1204H			•			
	08/10/2012 08/11/2012		11:13:20 PM 11:29:33 PM		BCTV1204H BCTV1204H		30 30	1,100.00 1,100.00			

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KDKA-TV

1201-542535

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-56162

Contract Dates: 08/07/2012-08/13/2012

Customer Order: Linked Order:

Account Exec:

CPE: /

PE: / /

Product Desc: BOB CASEY FOR SENATE SUMMER WEEK 2

Broadcast airtimes represented are reported to the nearest second.

PAY BY	09/18/2012 Net 30 days
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Page 4 of 4

Buy	Flig	ht								Total	
Line	Des	cription			Buy Line Dates		МТ	WTFSS	D	Our Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/12/2012	Su					30			1,100.00	Preempted
	08/12/2012	Su	11:34:55 PM	08/12/2012	BCTV1202H		30	1,100.00	1,100.00		Makegood in 23:15:00-23:49:00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/13/2012-0	08/19/2012		MTFSS		1		1,100.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	08/13/2012	Мо	11:12:41 PM		BCTV1202H		30	1,100.00			
	_	Total Spots		Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation
Air Time	Totals	34		16,175.0	0	2	2,426.25	13,748.75	1,875.00	1,875.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 16,175.00

 Trade Value
 0.00

 Agency Commission
 2,426.25

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 13,748.75

Warranty - We warrant the above broadcasts were made according to the official station log.